



গণপ্র ৪৮৯৮১৭০

Contract Agreement (Form PG2-7)

For Stationery materials

Tender /Proposal ID: 1192945

Contract No: NGJ1-CA-25-26-05, Date:16-03-2026

THIS AGREEMENT made on 30-Mar-2026 between Senior General Manager, Narayanganj Palli Bidyut Samity-1, Chengain, Sonargoan, Narayanganj (here in after called "the Procuring Entity") of the one part and Haque Traders. Md. Kabir Hossain, Proprietor, Ga-26, Shahjadpur, Gulshan-2,Dhaka-1212 (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Entity invited Tenders for Stationary materials and related Service and has accepted a Tender by the Supplier for the supply of those goods and related services in the sum of Tk. 19,65,936.002 (Taka Nineteen Lakh Sixty-Five Thousand Nine Hundred Thirty-Six Point Zero Zero Two) (here in after called "The Contract Price") as per Contract No: NGJ1-CA-25-26-05, Date:16-03-2026

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স্বাক্ষরিত
১৬/০৩/২৬
স্বাক্ষরিত



গঞ ৪৮৯৮১৭১

স্বাক্ষরিত
স্বাক্ষরিত

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of Contract hereafter referred to.
2. The following documents forming the Contract shall be in the following order of precedence, namely:
 - (a) the signed Form of Contract Agreement;
 - (b) the Notification of Award
 - (C) The completed Tender
 - (d) Conditions of Contract;
 - (e) Technical Specifications;
 - (f) Price Schedules and Schedule of Requirements and;
 - (g) other document's
3. In consideration of the payments to be made by the Procuring Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Entity to provide the goods and related services and to remedy any defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and related services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the time and in the manner prescribed by the Contract.
5. Stationery materials must be provided within 15 days of signing the contract.

“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”



গণপ্র ৪৮৯৮১৭২

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Bangladesh on the day, month and year first written above.

For the Procuring Entity

(Sheikh Mohammad Ali)
Senior General Manager
Narayanganj Palli Bidyut Samity-1
Chagaine, Sonarga, Narayanganj

2.

প্রকৌঃ মোহাম্মদ কামাল হোসেন
ডিজিএম (কারিগরি)
নারায়ণগঞ্জ পল্লী বিদ্যুৎ সমিতি-১

3.

Md. Shahid Bhuiyan
AGM (Admin)
Narayanganj Palli Bidyut Samity-1

The Supplier

হক দেউদার

স্বত্বাধিকারী

(Md. Kabir Hossain)
Proprietor
Haque Traders
Ga-26, Shahjadpur,
Gulshan-2, Dhaka-1212

1. Md. Mizanur Rahman
45/23, Dahkingan (Shaibag)
Basabo, Dhaka.

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